Work Order ID 76845 *76845*

November-22-11 9:59:22 AM

Item ID:	D350-607-041	**Accept** *N900040100*	**Setup** Start *NS1* / Stop *NS2*
Revision ID:			
Item Name:	Heli-Utility-Basket, LH		
Start Date:	22/11/2011	**Start Qty:** 1.00 *1*	**Cust Item ID:**
Required Date:	30/11/2011	**Req'd Qty:** 1.00 *1*	**Customer:**
Reference:			

Approvals: **Process Plan:** M.L.J **Date:** 11\11\22 **Tooling:** ______ **Date:** ______ **Run** Start *NR1*

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
D350-607-1	Rev A

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100 *100* DC Document Control	SP DOCUMENT CONTROL **Memo** Photocopy bluefile & type labels per PPPD350-607-041 CHG008	0.00 0.00				
110 *110* Packaging Packaging	Pick Kit **Memo**	0.00 0.00	12/2/9 SP			
120 *120* Small Fab Small Fab	Small Fab **Memo** Assemble as per Dwg D350-607 Seal support gusset seam with white sikaflex-291 Batch: 119508 Expiry date: 12-5	0.00 0.00	1	BR 12-2-23.		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ___________________ **Disposition:** ____________________ **QA: N/C Closed:** _________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

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Work Order ID 76845
November-22-11 9:59:22 AM

76845

Item ID: D350-607-041
Revision ID:
Item Name: Heli-Utility-Basket, LH

Accept *N900040100*

Setup **Start** *NS1*
Stop *NS2*

Start Date: 22/11/2011 **Start Qty:** 1.00 *1*
Required Date: 30/11/2011 **Req'd Qty:** 1.00 *1*
Reference:

Cust Item ID:
Customer:

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______
QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Run **Start** *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O	0.00				W	12	02	23
	Memo	0.00							
	********Ensure label for weight capacity is correct**************								
140 *140* Packaging Packaging	Pick Kit	0.00				12/2/23			
	Memo	0.00							
150 *150* QC Quality Control	QC4- 100% Inspect kits for completeness	0.00				W	12	02	23
	Memo	0.00							

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W/O:	WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 76845

November-22-11 9:59:22 AM

76845

Item ID: D350-607-041

Revision ID:

Item Name: Heli-Utility-Basket, LH

Accept *N900040100*

Setup **Start** *NS1*

Stop *NS2*

Start Date: 22/11/2011 **Start Qty:** 1.00 *1*

Required Date: 30/11/2011 **Req'd Qty:** 1.00 *1*

Cust Item ID:

Customer:

Reference:

Approvals: **Process Plan:** ____ **Date:** ____ **Tooling:** ____ **Date:** ____

QC: ____ **Date:** ____ **SPC (Y/N):** ____ **Date:** ____

Run **Start** *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Packaging Packaging	Packaging	0.00				12/2/23	[signature]		
	Memo Identify and pack for shipping as per PPP D350-607-041 Location: DK	0.00							
170 *170* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00				MLJ 12/02/24			
	Memo	0.00							

12-02-24

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ___________________ **Disposition:** ____________________ **QA: N/C Closed:** _________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-22-11 9:59:26 AM

Work Order ID: 76845 *76845*

Parent Item: D350-607-041 *D350-607-041*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 22/11/2011 **Required Date:** 30/11/2011

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev:M05.09.02Added D2856-400-720KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD IPP Rev:O as
per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-241 *D350-607-241* Basket Clamp Assembly		Manufactured	No			140	Each	1.0000	1 **	1	78403		
				Location: FG022		Loc Qty: 1		Loc Code:					
					75267	1							
D2221 *D2221* 350 Basket Base		Manufactured	No	76864		110	Each	0.0000	1 **	1	1	BK 12-2-23.	
D2512 *D2512* Basket Lid 205/350		Manufactured	No	76865.		110	Each	0.0000	1 **	1	1	BK 12-2-23.	
D2022-101 *D2022-101* Spacer		Manufactured	No			110	Each	82.0000	2 **	2	2		
				Location: ST504		Loc Qty: 82		Loc Code:					
					71840	32							
					73307	50					2		
D2258-200 *D2258-200* Placard 200lb		Manufactured	No			110	Each	9.0000	1 **	1	B76656		
				Location: ST505		Loc Qty: 9		Loc Code:					
					71180	9							

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: ____________________ QA: N/C Closed: _________ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-22-11 9:59:26 AM

Work Order ID: 76845 *76845*

Parent Item: D350-607-041 *D350-607-041*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 22/11/2011 **Required Date:** 30/11/2011

Start Qty: 1.00 **Required Qty:** 1.00

Item	Type							
D2332-041 *D2332-041* Lid Prop Assembly 6.69" long	Manufactured	No	110	Each	5.0000	1	**	1 B75193

Location		Loc Qty	Loc Code
ST512		5	
	71882	1	
	73039	4	

Item	Type							
D2530 *D2530* Handle Weldment	Manufactured	No	110	Each	8.0000	1	**	1 B76087

Location		Loc Qty	Loc Code
ST506		7	
	74600	7	
ST508		1	
	69318	1	

Item	Type							
D2535 *D2535* Spring	Manufactured	No	110	Each	46.0000	2	**	2

Location		Loc Qty	Loc Code
ST504		46	
	71117	46	2

Item	Type							
D2537 *D2537* Bushing	Manufactured	No	110	Each	54.0000	2	**	2

Location		Loc Qty	Loc Code
ST504		54	
	73344	23	
	76088	31	2

Item	Type							
D2728-3 *D2728-3* Dart Logo label	Manufactured	No	110	Each	0.0000	2	**	2 M115050 12/2/9

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** _________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID: 76845 *76845*

Parent Item: D350-607-041 *D350-607-041*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 22/11/2011 **Required Date:** 30/11/2011

Start Qty: 1.00 **Required Qty:** 1.00

Item	Type				Qty			
D2931 *D2931* Bumper	Manufactured	No	110	Each	554.0000	2 **	2	

Location		Loc Qty	Loc Code	
ST504		554		
	46064	554		2

Item	Type				Qty			
AN3-16A *AN3-16A* Bolt	Purchased	No	110	Each	137.0000	2 **	2	

Location		Loc Qty	Loc Code	
ST352		137		
	117441	53		
	118628	84		2

Item	Type				Qty			
AN4-7A *AN4-7A* Bolt	Purchased	No	110	Each	167.0000	2 **	2	

Location		Loc Qty	Loc Code	
ST356		167		
	117514	167		2

Item	Type				Qty			
AN4-22A *AN4-22A* Bolt	Purchased	No	110	Each	216.0000	1 **	1	12/2/9

Location		Loc Qty	Loc Code	
ST359		216		
	116419	49		
	117313	67		1
	118628	100		

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID: 76845 — *76845*
Parent Item: D350-607-041 — *D350-607-041*
Parent Item Name: Heli-Utility-Basket, LH

Start Date: 22/11/2011 **Required Date:** 30/11/2011
Start Qty: 1.00 **Required Qty:** 1.00

AN4-24A | Purchased | No | 110 | Each | 57.0000 | 1 | 1
AN4-24A **
Bolt

Location		Loc Qty	Loc Code
ST359		57	
	117514	57	

AN5-17A | Purchased | No | 110 | Each | 136.0000 | 4 | 4
AN5-17A ** M119438
Bolt

Location		Loc Qty	Loc Code
FP		50	
	119438	50	
ST338		86	
	117872	42	
	119449	44	

AN960JD8 | NAS1149DN832J | Purchased | No | 110 | Each | 0.0000 | 2 | 2
AN960JD8 ** M119717
Washer

AN960JD416 | NAS1149D0463J | Purchased | No | 110 | Each | 0.0000 | 2 | 2
AN960JD416 ** M119075
Washer

AN960JD416L | NAS1149D0416J | Purchased | No | 110 | Each | 11.0000 | 2 | 2
AN960JD416L ** M119124
Washer

Location		Loc Qty	Loc Code
FP		11	
	110153	11	

AN960JD516 | NAS1149D0563J | Purchased | No | 110 | Each | 0.0000 | 4 | 4
AN960JD516 ** M118206 12/2/9
Washer

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ________ Fault Category: ____________ NCR: Yes No DQA: ______ Date: __________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: __________ Date: __________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID: 76845 *76845*

Parent Item: D350-607-041 *D350-607-041*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 22/11/2011 **Required Date:** 30/11/2011

Start Qty: 1.00 **Required Qty:** 1.00

Item	Type							
AN970-4	Purchased	No	110	Each	125.0000	4	4	
AN970-4						**		
Washer								

Location		Loc Qty	Loc Code	
ST342		113		
	117795	113		4
ST344		11		
	115936	11		
ST349		1		
	116900	1		

Item	Type							
MS20600-AD4W3	Purchased	No	110	Each	1,303.000	2	2	12/12/9
MS20600-AD4W3						**		
Cherry Rivets								

Location		Loc Qty	Loc Code	
GA		876		
	118626	876		
ST321		294		
	111636	42		
	117505	217		2
	117601	35		
WA018		133		
	107939	133		

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: _____________________ QA: N/C Closed: _________ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

November-22-11 9:59:27 AM

Work Order ID: 76845 *76845*

Parent Item: D350-607-041 *D350-607-041*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 22/11/2011 **Required Date:** 30/11/2011

Start Qty: 1.00 **Required Qty:** 1.00

Item	Type						
MS21042L3 *MS21042L3* Nut	Purchased	No	110	Each	8,545.000	2	2 **

Location		Loc Qty	Loc Code
ST300		220	
	117441	16	
	117885	35	
	118451	5	
	118927	164	
ST516		5994	
	119017	5994	
ST518		2331	
	119075	2331	

Item	Type						
MS21042L4 *MS21042L4* Nut	Purchased	No	110	Each	11,294.00	4	4 **

Location		Loc Qty	Loc Code
ST300		552	
	117441	51	
	117601	368	
	118451	133	
ST516		5742	
	119017	5742	
ST518		5000	
	119075	5000	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** ________ **Fault Category:** ____________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID: 76845 *76845*

Parent Item: D350-607-041 *D350-607-041*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 22/11/2011 **Required Date:** 30/11/2011

Start Qty: 1.00 **Required Qty:** 1.00

MS21042L5	Purchased	No	110	Each	2,276.000	4	4

MS21042L5 **

12/2/98

Nut

Location		Loc Qty	Loc Code	
ST300		776		
	116105	5		
	116548	43		
	117611	52		
	118179	496		4
	118910	180		
ST518		1500		
	119109	1500		

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: ____________________ QA: N/C Closed: _________ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

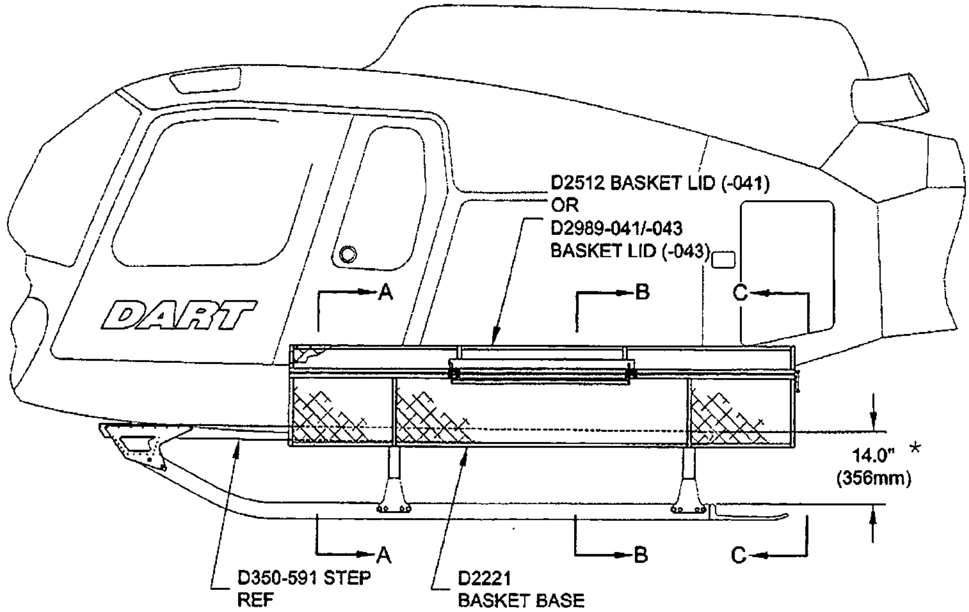


Figure 1a – D350-607-041 Heli-Utility-Basket™ Installation, or D350-607-043 Heli-Utility-Basket™ Installation
(LH Installation Shown, RH Opposite)

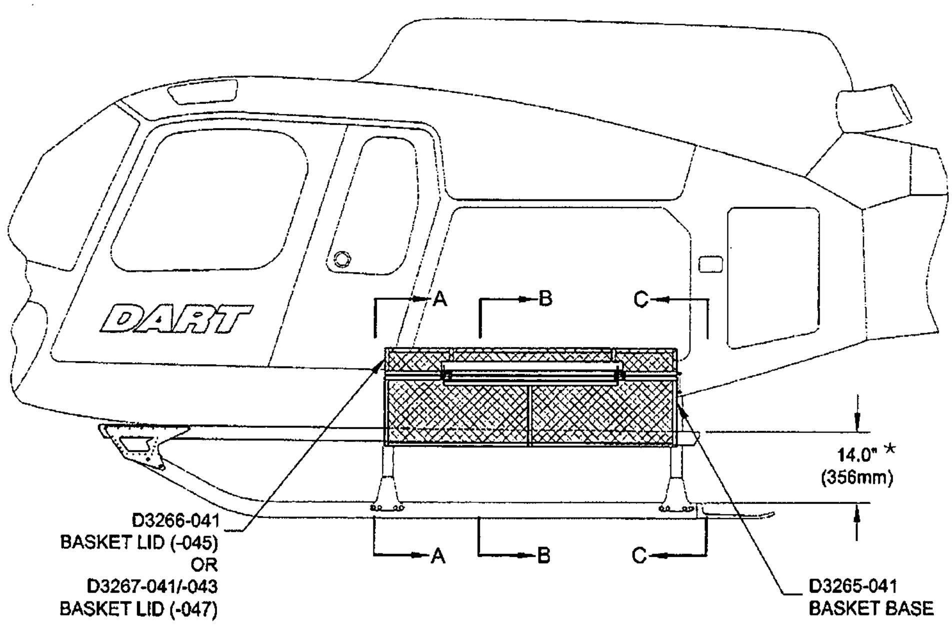


Figure 2a – D350-607-045 Heli-Utility-Basket™ Installation, or D350-607-047 Heli-Utility-Basket™ Installation
(LH Installation Shown, RH Opposite)

** Proper position for step installation on high gear only*

Dart Aerospace Ltd

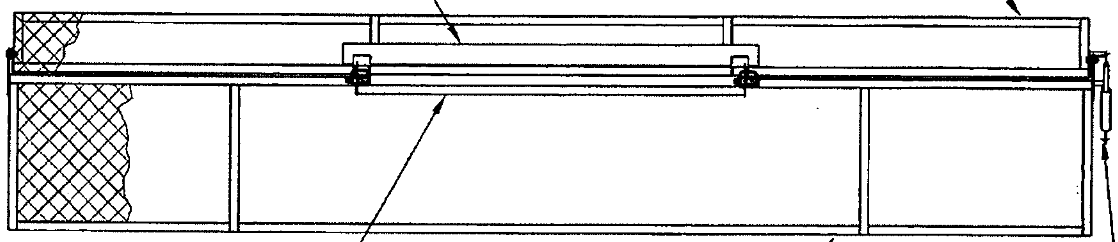
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

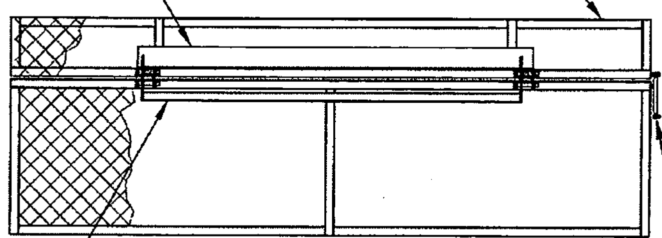
Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

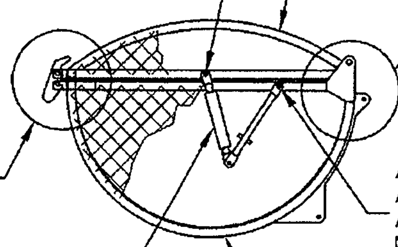
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET ™



D350-607-045 HELI-UTILITY- BASKET ™



VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: ____________________ QA: N/C Closed: __________ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76845

76845

November-22-11 9:59:22 AM

Item ID: D350-607-041

Revision ID:

Item Name: Heli-Utility-Basket. LH

Start Date: 22/11/2011 **Start Qty:** 1.00 *1*

Required Date: 30/11/2011 **Req'd Qty:** 1.00 *1*

Reference:

Accept *N900040100*

Setup Start *NS1* Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1* Stop *NR2*

Approvals: **Process Plan:** M L J **Date:** 11\11\22 **Tooling:** **Date:**

QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D350-607-1	Rev A								

M.L.J 12/02/09

100 *100* DC Document Control — DOCUMENT CONTROL — 0.00 / 0.00 — Label

Memo
Photocopy bluefile & type labels per PPPD350-607-041 CHG008

110 *110* Packaging Packaging — Pick Kit — 0.00 / 0.00

Memo

120 *120* Small Fab Small Fab — Small Fab — 0.00 / 0.00

Memo
Assemble as per Dwg D350-607
Seal support gusset seam with white sikaflex-291
Batch: ___________
Expiry date: ___________